

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 19-16421-AMC**

Debbie Edwards  
2824 Walnut Hill Street  
Philadelphia PA 19152

Petition Filed Date: 10/11/2019  
341 Hearing Date: 11/22/2019  
Confirmation Date: 08/19/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/14/2023	\$900.00		09/19/2023	\$900.00		10/18/2023	\$900.00	
11/15/2023	\$900.00		12/15/2023	\$900.00		01/17/2024	\$900.00	
02/16/2024	\$900.00		03/12/2024	\$740.00		04/16/2024	\$700.00	
05/20/2024	\$700.00		06/14/2024	\$700.00		07/16/2024	\$700.00	
<b>Total Receipts for the Period: \$9,840.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$38,058.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Debbie Edwards	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 002	Secured Creditors	\$9,388.59	\$9,190.93	\$197.66
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$1,388.81	\$0.00	\$1,388.81
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$1,680.48	\$0.00	\$1,680.48
5	PHILADELPHIA GAS WORKS »» 05S	Secured Creditors	\$0.00	\$0.00	\$0.00
6	PHILADELPHIA GAS WORKS »» 05U	Unsecured Creditors	\$311.28	\$0.00	\$311.28
7	TOYOTA MOTOR CREDIT CORP »» 006	Secured Creditors	\$19,891.38	\$0.00	\$0.00
8	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$675.47	\$0.00	\$675.47
9	THE BANK OF MISSOURI »» 008	Unsecured Creditors	\$150.41	\$0.00	\$150.41
10	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$252.78	\$0.00	\$252.78
11	MIDFIRST BANK NKA MIDLAND MRTG »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
12	SERVBANK SB »» 011	Secured Creditors	\$22,209.66	\$21,742.08	\$467.58
13	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$5,229.78	\$0.00	\$5,229.78
14	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$548.07	\$0.00	\$548.07

**Chapter 13 Case No. 19-16421-AMC**

0	BRAD J SADEK ESQ	Attorney Fees	\$2,440.00	\$2,440.00	\$0.00
0	BRAD J SADEK ESQ	Attorney Fees	\$1,300.00	\$1,300.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$38,058.00	Current Monthly Payment:	\$679.00
Paid to Claims:	\$34,673.01	Arrearages:	(\$129.00)
Paid to Trustee:	\$3,384.99	Total Plan Base:	\$39,287.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).